T OKCHASE OKDER

Supplier Address	1		HOME INDUSTRIES	Purchase Order No. :	19-036			
Tel/Fax	: Iligan City					Date :	3-15-201	
PR No.	: 075-19					Terms of Payment :		
Date		0/2019		Mode of Procuremen:	NP/SVP			
71								
	The second second second		thin seven (7) working	days from receipt hereof the	e following:			
NO.	QTY.	UNIT	Va	ITEM DESCRIPTION		UNIT PRICE T	OTAL AMOI	
2	25/	pcs	ÚMBRELLA WIT			180.00	4,500.	
	30/	pcs		UCH WITH PHIC PRINT		100.00	3,000.	
			XXXXXX NO	OTHING FOLLOWS XXX	XXXXX			
3								
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	K						A Report of	
	1.7							
			-softe-energy	- suit set Fag. N				
-			TATE OF STREET					
-								
	-							
onditions:			T	OTAL			7,500.0	
Render you If the date te of the ap For impor	our bills in e of the rec oproval of a ted items, should be s	triplicate of ceipt of the the Purcha IMPORTA submitted b	Purchase Order by the see Order. ATION DOCUMENTS by the supplier	valent to 1/10 of one (1) per iginal. e dealer is not indicated, it s S specifically showing the c	hall be deemed rece	eived on the 10th worki	ng day from ti	
	ASLINAI OIC, Fund	H D. ASH I Managen	ARY, CPA nent Section Approved:	1/1/	Jun -	ALLANODEN A. MA Chief, Management Ser	CARIMBAN vices Division	
			A	Acting the second	M. MOTI			
eceived this	P.O. Copy	on:						
	- PJ	by:	1	The second	Conform	· / A		
						( yesm		
						Name and Signa	ature of	
						Cumulian/Danne		

Supplier Address	: MORSONS HOME INDUSTRIES : Iligan City					Purchase Order No. :	19-036
Tel/Fax	x :						7-15-2010
PR No.	No. : <u>075-19</u>						
Date							
Dloggo della	-						
NO.	QTY.	Office wit	thin <b>seven (7)</b> working	g days from receipt hereof th			
1	25/	AND DESCRIPTION OF THE PERSON	VIMPDELLA WI	ITEM DESCRIPTION	V	UNIT PRICE T	OTAL AMOU
2	30	pcs	UMBRELLA WI	TH PHIC PRINT		180.00	4,500.
	307	pcs	YYYYYY M	OUCH WITH PHIC PRIN	T	100.00	3,000.
	20.0		AAAAAA N	OTHING FOLLOWS XX	XXXXX		
- 2							
9911				3		No. 1865	
-						EZ CARACTER AND	
4			- Motellaurine				
			REFERE				
1				ГОТАЬ			
onditions:							7,500.00
Render you If the date of the app For importer receipts, sh	or bills in of the recoroval of the ditems, nould be sole in the	triplicate of the eipt of the Purchas IMPORTA ubmitted bandunt o	ARY, CPA tent Section  Approved:	riginal.  Te dealer is not indicated, it is specifically showing the	shall be deemed receive condition, serial number Very truly yours,	ved on the 10th worki	ing day from the purchased, and
			A	Acting Res	11 cident.		
eived this P	O. Copy	on:					
		by:		The state of the s	Conform:	1 -0	
						/ // /	
						Name and Sign	